

CERTIFICATE OF ANALYSIS

This certificate is provided to confirm that the diagnostic kit specified below conforms to the production and testing specifications required by Cepheid's Quality System, in compliance with the US Food and Drug Administration's Quality System Requirements, ISO 13485, European IVD Directive, the Canadian Medical Devices Regulations (CMDR) and the China National Medical Products Administration's Quality System Requirements.

Product Name: Xpert® CT/NG

Catalogue Part No.: GXCT/NG-CE-10

Kit Lot No.: 1001454038

Cartridge Lot No.: 36205

Kit Expiration Date: 2026-10-11

Legal Manufacturer

Cepheid AB Röntgenvägen 5 SE-17154 Solna Sweden <u>Manufacturing Facility</u> Cepheid AB Röntgenvägen 5 SE-171 54 Solna Sweden Solna

Sunnyvale

Functional Testing

Test Description	Acceptance Criteria	Test Result
Positive	CT DETECTED; NG DETECTED	Passed
Negative	CT NOT DETECTED; NG NOT DETECTED	Passed

If checked this document is produced electronically and valid without a wet signature.

Robert Fiedler 4 10.27 GMT+1)

Signature of Quality Assurance

Date

Name: Robert Fiedler

Title: QA Analyst